

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00002		3. Effective Date  2007MAY16		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP KENNY K. WONG (586)574-7056 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KM EMAIL: KENNY.WONG@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO, SOUTH BEND TEAM 221 WEST WAYNE ST - SUITE 200 SOUTH BEND IN 46601-2103  SCD A PAS NONE ADP PT HQ0337		Code S1704A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  AM GENERAL, LLC 105 N NILES AVE SOUTH BEND, IN 46617-2705  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-06-C-0711	
						10B. Dated (See Item 13)  2006SEP25	
Code 0H3G6		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$12,756.90							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span>							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007MAY16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-06-C-0711 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> AM GENERAL, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:   STRYKER FAMILY OF VEHICLES   CLS Transportation Vehicles

1. Modification P00002 against Contract W56HZV-06-C-0711 is a bilateral modification.
2. The purpose of this Modification P00002 is to definitize the total transportation costs incurred as a result of delivering 9 each CLS Transportation Vehicles, P/N: 87T0146 to its final destination in Fort Lewis, Washington.
3. This Modification obligates the total costs as submitted by AM General on 30 APR 2007 for the amount of \$12,756.90. The total Firm-Fixed Price (FFP) settlement to transport 9 each AM General CLS vehicles is \$12,756.90.
4. Resultant of this Modification P00002, Section B of this Contract is reflected as follows:
  - a. CLIN 0001AB is established and funded in the amount of \$12,756.90 (PRON - X16GXK66X1EH)
5. As a result of this Modification P00002, the total amount this Contract W56HZV-06-C-0711 is increased by \$12,756.90.
6. The parties acknowledge that any and all claims for adjustment which they may have with respect to the estimated costs for the service described above are fully satisfied in this Modification P00002.
7. Except as specifically stated above, all other terms and conditions of Contract W56HZV-06-C-0711 remain in full force and effect.

\*\*\* END OF NARRATIVE A 0002 \*\*\*

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EQUITABLE ADJUSTMENT/SHIPPING PRON: X16G XK6AX1 PRON AMD: 01 ACRN: AB AMS CD: 13519800000</p> <p>CLIN 0001AB added by Modification P00002 for Transportation costs incurred.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 25-MAY-2007</p> <p>\$ 12,756.90</p>				\$ 12,756.90

Name of Offeror or Contractor: AM GENERAL, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	X16G XK6AX1 13519800000 X16GX135K000	AB	2 6G XK66	\$	0.00	\$ 12,756.90	\$ 12,756.90
					NET CHANGE	\$ 12,756.90	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 62020000065R5R07P13519822NL S20113	W56HZV	\$ 12,756.90
				NET CHANGE \$ 12,756.90

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 884,295.00	\$ 12,756.90	\$ 897,051.90

ACRN	EDI ACCOUNTING CLASSIFICATION	
AB	21 060620200000 S20113 65R5R071351980000022NL	6G XK66S20113 W56HZV